

## REYNOLDS ELECTRICAL &amp; ENGINEERING CO., INC.

STAT

Subject: Housing and Meal Charges

DATE: February 1, 1957  
NTS-7799-WREPLY TO:   
c/o Base Commander  
Watertown

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Dear 

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Listed below are the complete housing and meal charges to your company for the period January 1, 1957 through January 31, 1957. These charges amount to \$642.72.

If there are any questions, please contact this office.

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NAME	MEAL CARD #	NO. DAYS LODGING	NO. OF MEALS	HOUSING TOTAL	MEAL TOTAL	TOTAL
	300	9	26	4.50✓	26.00✓	30.50✓
	301	15	38	7.50✓	38.00✓	45.50✓
	302	16	46	8.00✓	46.00✓	54.00✓
	304	14	35	7.00✓	35.00✓	42.00✓
	305	14	39	7.00✓	39.00✓	46.00✓
	306	14	41	7.00✓	41.00✓	48.00✓
	307	13	37	6.50✓	37.00✓	43.50✓
	308	16	41	8.00✓	41.00✓	49.00✓
	309	19	54	9.50✓	54.00✓	63.50✓
	310	14	41	7.00✓	41.00✓	48.00✓
	311	8	21	4.00✓	21.00✓	25.00✓
	427	11	40	5.50✓	40.00✓	45.50✓
	448	21	58	10.50✓	58.00✓	68.50✓
	459	8	19	4.00✓	19.00✓	23.00✓
Sub-Total		192✓	536✓	96.00✓	536.00✓	632.00✓
*Nevada State Sales Tax of 2%					10.72✓	10.72✓
Totals		192✓	536✓	96.00✓	546.72✓	642.72✓

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\*Plus Nevada State Sales Tax of 2% on 536.00 meal total.

Very truly yours,

CONTRACTING OFFICER

REYNOLDS ELECTRICAL &amp; ENGINEERING CO., INC.

APPROVING OFFICER

AUTHORIZED/CERTIFYING OFFICER

Camp Manager, Watertown

STAT

FWL:lg

27 FEB 1957

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NTS-7799-W



IND

13 February 1957

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I certify that this claim has been examined against the official records of this location and that except as otherwise noted hereon or on the attachment hereto, the claim is appropriate and is approved for payment.

*Hy con*

*fu*

STANLEY W. BEERLI  
Colonel, USAF  
Commander

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